

R	FS	Ω I	HIT	ION	NO		
п	E 3	UL		I U N	IN U.		

Be it resolved by the City Council of the City of Everett:

That the payroll of the employees of the City of Everett as of January 01, and checks issued January 07, 2022, having been audited, be and the same is hereby approved and the proper officers are hereby authorized and directed to charge checks on the Payroll Fund in payment thereof:

Fund Department Payroll Contributions 001 Legislative 11,920.40 6,697.56 003 Legal 65,024.64 31,093.41 004 Administration 33,859.84 20,354.81 005 Municipal Court 56,155.03 40,468.91 007 Personnel 51,574.26 36,372.41 010 Finance 75,546.83 56,534.49 015 Information Technology 85,413.16 43,465.34 018 Communications and Marketing 5,876.80 7,342.92 021 Planning & Community Dev 68,558.67 31,858.76 024 Public Works 152,801.38 88,848.34 026 Animal Shelter 45,085.91 24,129.88 031 Police 1,770,221.25 558,367.11 032 Fire 1,013,239.77 238,303.19 038 Facilities/Maintenance 78,306.50 46,383.15 101 Parks & Recreation 103,649.77 72,074.63			Gross	Employer
003 Legal 65,024.64 31,093.41 004 Administration 33,859.84 20,354.81 005 Municipal Court 56,155.03 40,468.91 007 Personnel 51,574.26 36,372.41 010 Finance 75,546.83 56,534.49 015 Information Technology 85,413.16 43,465.34 018 Communications and Marketing 5,876.80 7,342.92 021 Planning & Community Dev 68,558.67 31,858.76 024 Public Works 152,801.38 88,848.34 026 Animal Shelter 45,085.91 24,129.88 031 Police 1,770,221.25 558,367.11 032 Fire 1,013,239.77 238,303.19 038 Facilities/Maintenance 78,306.50 46,383.15 101 Parks & Recreation 103,649.77 72,074.63 110 Library 93,777.55 43,577.09 112 Community Theatre 3,892.89 3,748.04 1	Fund	Department	Payroll	Contributions
003 Legal 65,024.64 31,093.41 004 Administration 33,859.84 20,354.81 005 Municipal Court 56,155.03 40,468.91 007 Personnel 51,574.26 36,372.41 010 Finance 75,546.83 56,534.49 015 Information Technology 85,413.16 43,465.34 018 Communications and Marketing 5,876.80 7,342.92 021 Planning & Community Dev 68,558.67 31,858.76 024 Public Works 152,801.38 88,848.34 026 Animal Shelter 45,085.91 24,129.88 031 Police 1,770,221.25 558,367.11 032 Fire 1,013,239.77 238,303.19 038 Facilities/Maintenance 78,306.50 46,383.15 101 Parks & Recreation 103,649.77 72,074.63 110 Library 93,777.55 43,577.09 112 Community Theatre 3,892.89 3,748.04 1	001	Legislative	11.920.40	6.697.56
004 Administration 33,859.84 20,354.81 005 Municipal Court 56,155.03 40,468.91 007 Personnel 51,574.26 36,372.41 010 Finance 75,546.83 56,534.49 015 Information Technology 85,413.16 43,465.34 018 Communications and Marketing 5,876.80 7,342.92 021 Planning & Community Dev 68,558.67 31,858.76 024 Public Works 152,801.38 88,848.34 026 Animal Shelter 45,085.91 24,129.88 031 Police 1,770,221.25 558,367.11 032 Fire 1,013,239.77 238,303.19 038 Facilities/Maintenance 78,306.50 46,383.15 101 Parks & Recreation 103,649.77 72,074.63 110 Library 93,777.55 43,577.09 112 Community Theatre 3,892.89 3,748.04 120 Street 78,067.49 44,390.35		_	•	
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007 Personnel 51,574.26 36,372.41 010 Finance 75,546.83 56,534.49 015 Information Technology 85,413.16 43,465.34 018 Communications and Marketing 5,876.80 7,342.92 021 Planning & Community Dev 68,558.67 31,858.76 024 Public Works 152,801.38 88,848.34 026 Animal Shelter 45,085.91 24,129.88 031 Police 1,770,221.25 558,367.11 032 Fire 1,013,239.77 238,303.19 038 Facilities/Maintenance 78,306.50 46,383.15 101 Parks & Recreation 103,649.77 72,074.63 110 Library 93,777.55 43,577.09 112 Community Theatre 3,892.89 3,748.04 120 Street 78,067.49 44,390.35 153 Emergency Medical Services 503,753.67 90,052.33 197 CHIP 9,403.89 8,022.74			56,155.03	40,468.91
015 Information Technology 85,413.16 43,465.34 018 Communications and Marketing 5,876.80 7,342.92 021 Planning & Community Dev 68,558.67 31,858.76 024 Public Works 152,801.38 88,848.34 026 Animal Shelter 45,085.91 24,129.88 031 Police 1,770,221.25 558,367.11 032 Fire 1,013,239.77 238,303.19 038 Facilities/Maintenance 78,306.50 46,383.15 101 Parks & Recreation 103,649.77 72,074.63 110 Library 93,777.55 43,577.09 112 Community Theatre 3,892.89 3,748.04 120 Street 78,067.49 44,390.35 153 Emergency Medical Services 503,753.67 90,052.33 197 CHIP 9,403.89 8,022.74 198 Community Dev Block 6,589.36 4,595.06 401 Utilities 755,501.05 418,262.77		•	51,574.26	36,372.41
018 Communications and Marketing 5,876.80 7,342.92 021 Planning & Community Dev 68,558.67 31,858.76 024 Public Works 152,801.38 88,848.34 026 Animal Shelter 45,085.91 24,129.88 031 Police 1,770,221.25 558,367.11 032 Fire 1,013,239.77 238,303.19 038 Facilities/Maintenance 78,306.50 46,383.15 101 Parks & Recreation 103,649.77 72,074.63 110 Library 93,777.55 43,577.09 112 Community Theatre 3,892.89 3,748.04 120 Street 78,067.49 44,390.35 153 Emergency Medical Services 503,753.67 90,052.33 197 CHIP 9,403.89 8,022.74 198 Community Dev Block 6,589.36 4,595.06 401 Utilities 755,501.05 418,262.77 425 Transit 389,499.00 218,078.27 4	010	Finance	75,546.83	56,534.49
018 Communications and Marketing 5,876.80 7,342.92 021 Planning & Community Dev 68,558.67 31,858.76 024 Public Works 152,801.38 88,848.34 026 Animal Shelter 45,085.91 24,129.88 031 Police 1,770,221.25 558,367.11 032 Fire 1,013,239.77 238,303.19 038 Facilities/Maintenance 78,306.50 46,383.15 101 Parks & Recreation 103,649.77 72,074.63 110 Library 93,777.55 43,577.09 112 Community Theatre 3,892.89 3,748.04 120 Street 78,067.49 44,390.35 153 Emergency Medical Services 503,753.67 90,052.33 197 CHIP 9,403.89 8,022.74 198 Community Dev Block 6,589.36 4,595.06 401 Utilities 755,501.05 418,262.77 425 Transit 389,499.00 218,078.27 4	015	Information Technology	85,413.16	43,465.34
024 Public Works 152,801.38 88,848.34 026 Animal Shelter 45,085.91 24,129.88 031 Police 1,770,221.25 558,367.11 032 Fire 1,013,239.77 238,303.19 038 Facilities/Maintenance 78,306.50 46,383.15 101 Parks & Recreation 103,649.77 72,074.63 110 Library 93,777.55 43,577.09 112 Community Theatre 3,892.89 3,748.04 120 Street 78,067.49 44,390.35 153 Emergency Medical Services 503,753.67 90,052.33 197 CHIP 9,403.89 8,022.74 198 Community Dev Block 6,589.36 4,595.06 401 Utilities 755,501.05 418,262.77 425 Transit 389,499.00 218,078.27 440 Golf 21,686.76 9,235.08 501 Equip Rental 71,285.21 28,278.23 507 Telecommunicati	018	Communications and Marketing	5,876.80	7,342.92
026 Animal Shelter 45,085.91 24,129.88 031 Police 1,770,221.25 558,367.11 032 Fire 1,013,239.77 238,303.19 038 Facilities/Maintenance 78,306.50 46,383.15 101 Parks & Recreation 103,649.77 72,074.63 110 Library 93,777.55 43,577.09 112 Community Theatre 3,892.89 3,748.04 120 Street 78,067.49 44,390.35 153 Emergency Medical Services 503,753.67 90,052.33 197 CHIP 9,403.89 8,022.74 198 Community Dev Block 6,589.36 4,595.06 401 Utilities 755,501.05 418,262.77 425 Transit 389,499.00 218,078.27 440 Golf 21,686.76 9,235.08 501 Equip Rental 71,285.21 28,278.23 507 Telecommunications 12,020.10 9,158.13	021	Planning & Community Dev	68,558.67	31,858.76
031 Police 1,770,221.25 558,367.11 032 Fire 1,013,239.77 238,303.19 038 Facilities/Maintenance 78,306.50 46,383.15 101 Parks & Recreation 103,649.77 72,074.63 110 Library 93,777.55 43,577.09 112 Community Theatre 3,892.89 3,748.04 120 Street 78,067.49 44,390.35 153 Emergency Medical Services 503,753.67 90,052.33 197 CHIP 9,403.89 8,022.74 198 Community Dev Block 6,589.36 4,595.06 401 Utilities 755,501.05 418,262.77 425 Transit 389,499.00 218,078.27 440 Golf 21,686.76 9,235.08 501 Equip Rental 71,285.21 28,278.23 507 Telecommunications 12,020.10 9,158.13	024	Public Works	152,801.38	88,848.34
032 Fire 1,013,239.77 238,303.19 038 Facilities/Maintenance 78,306.50 46,383.15 101 Parks & Recreation 103,649.77 72,074.63 110 Library 93,777.55 43,577.09 112 Community Theatre 3,892.89 3,748.04 120 Street 78,067.49 44,390.35 153 Emergency Medical Services 503,753.67 90,052.33 197 CHIP 9,403.89 8,022.74 198 Community Dev Block 6,589.36 4,595.06 401 Utilities 755,501.05 418,262.77 425 Transit 389,499.00 218,078.27 440 Golf 21,686.76 9,235.08 501 Equip Rental 71,285.21 28,278.23 507 Telecommunications 12,020.10 9,158.13	026	Animal Shelter	45,085.91	24,129.88
038 Facilities/Maintenance 78,306.50 46,383.15 101 Parks & Recreation 103,649.77 72,074.63 110 Library 93,777.55 43,577.09 112 Community Theatre 3,892.89 3,748.04 120 Street 78,067.49 44,390.35 153 Emergency Medical Services 503,753.67 90,052.33 197 CHIP 9,403.89 8,022.74 198 Community Dev Block 6,589.36 4,595.06 401 Utilities 755,501.05 418,262.77 425 Transit 389,499.00 218,078.27 440 Golf 21,686.76 9,235.08 501 Equip Rental 71,285.21 28,278.23 507 Telecommunications 12,020.10 9,158.13	031	Police	1,770,221.25	558,367.11
101 Parks & Recreation 103,649.77 72,074.63 110 Library 93,777.55 43,577.09 112 Community Theatre 3,892.89 3,748.04 120 Street 78,067.49 44,390.35 153 Emergency Medical Services 503,753.67 90,052.33 197 CHIP 9,403.89 8,022.74 198 Community Dev Block 6,589.36 4,595.06 401 Utilities 755,501.05 418,262.77 425 Transit 389,499.00 218,078.27 440 Golf 21,686.76 9,235.08 501 Equip Rental 71,285.21 28,278.23 507 Telecommunications 12,020.10 9,158.13	032	Fire	1,013,239.77	238,303.19
110Library93,777.5543,577.09112Community Theatre3,892.893,748.04120Street78,067.4944,390.35153Emergency Medical Services503,753.6790,052.33197CHIP9,403.898,022.74198Community Dev Block6,589.364,595.06401Utilities755,501.05418,262.77425Transit389,499.00218,078.27440Golf21,686.769,235.08501Equip Rental71,285.2128,278.23507Telecommunications12,020.109,158.13	038	Facilities/Maintenance	78,306.50	46,383.15
112 Community Theatre 3,892.89 3,748.04 120 Street 78,067.49 44,390.35 153 Emergency Medical Services 503,753.67 90,052.33 197 CHIP 9,403.89 8,022.74 198 Community Dev Block 6,589.36 4,595.06 401 Utilities 755,501.05 418,262.77 425 Transit 389,499.00 218,078.27 440 Golf 21,686.76 9,235.08 501 Equip Rental 71,285.21 28,278.23 507 Telecommunications 12,020.10 9,158.13	101	Parks & Recreation	103,649.77	72,074.63
120 Street 78,067.49 44,390.35 153 Emergency Medical Services 503,753.67 90,052.33 197 CHIP 9,403.89 8,022.74 198 Community Dev Block 6,589.36 4,595.06 401 Utilities 755,501.05 418,262.77 425 Transit 389,499.00 218,078.27 440 Golf 21,686.76 9,235.08 501 Equip Rental 71,285.21 28,278.23 507 Telecommunications 12,020.10 9,158.13	110	Library	93,777.55	43,577.09
153 Emergency Medical Services 503,753.67 90,052.33 197 CHIP 9,403.89 8,022.74 198 Community Dev Block 6,589.36 4,595.06 401 Utilities 755,501.05 418,262.77 425 Transit 389,499.00 218,078.27 440 Golf 21,686.76 9,235.08 501 Equip Rental 71,285.21 28,278.23 507 Telecommunications 12,020.10 9,158.13	112	Community Theatre	3,892.89	3,748.04
197 CHIP 9,403.89 8,022.74 198 Community Dev Block 6,589.36 4,595.06 401 Utilities 755,501.05 418,262.77 425 Transit 389,499.00 218,078.27 440 Golf 21,686.76 9,235.08 501 Equip Rental 71,285.21 28,278.23 507 Telecommunications 12,020.10 9,158.13	120	Street	78,067.49	44,390.35
198 Community Dev Block 6,589.36 4,595.06 401 Utilities 755,501.05 418,262.77 425 Transit 389,499.00 218,078.27 440 Golf 21,686.76 9,235.08 501 Equip Rental 71,285.21 28,278.23 507 Telecommunications 12,020.10 9,158.13	153	Emergency Medical Services	503,753.67	90,052.33
401 Utilities 755,501.05 418,262.77 425 Transit 389,499.00 218,078.27 440 Golf 21,686.76 9,235.08 501 Equip Rental 71,285.21 28,278.23 507 Telecommunications 12,020.10 9,158.13	197	CHIP	9,403.89	8,022.74
425 Transit 389,499.00 218,078.27 440 Golf 21,686.76 9,235.08 501 Equip Rental 71,285.21 28,278.23 507 Telecommunications 12,020.10 9,158.13	198	Community Dev Block	6,589.36	4,595.06
440 Golf 21,686.76 9,235.08 501 Equip Rental 71,285.21 28,278.23 507 Telecommunications 12,020.10 9,158.13	401	Utilities	755,501.05	418,262.77
501 Equip Rental 71,285.21 28,278.23 507 Telecommunications 12,020.10 9,158.13	425	Transit	389,499.00	218,078.27
507 Telecommunications 12,020.10 9,158.13	440	Golf	21,686.76	9,235.08
<u> </u>	501	Equip Rental	71,285.21	28,278.23
¢5 562 711 19	507	Telecommunications	12,020.10	9,158.13
			\$5,562,711.18	\$2,179,693.00

		389,499.00		218
		21,686.76		9
		71,285.21		28
ns		12,020.10		9
	\$5,	562,711.18		\$2,179,
Passed and appro	·		ng Resolution	_ , 2022.
	Council Pres	sident		